GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Tribal Welfare – Education - Budget Estimates 2025-26 - Budget Release Order issued for Rs.24,91,00,000/- (Rupees Twenty four crore ninety one lakh only) to the Tribal Welfare Department – Administrative sanction – Orders - Issued.

TRIBAL WELFARE (EDN.I) DEPARTMENT

G.O.RT.No. 100 **Dated: 09-07-2025**

Read the following:

1. e-file No. SOW03-16/4/2025-J SEC-COTW, (C.No.2862827) received from the Director, Tribal Welfare Department, Vijayawada.
2. G.O.Rt.No.2132, Finance (FMU-WELFARE-I) Dept., Dated.09.07.2025.

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O R D E R:

In pursuance of the Budget Release Order issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 24,91,00,000/- (Rupees Twenty four crore ninety one lakh only) from the BE provision 2025-26 for the purpose of financial assistance to 1st and 11th class ST students under "Thalliki Vandanam" for the Academic Year 2025-26 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappo-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1. 2862827									
1	22250227706063103112	V	2,962.20	0.00	0.00	2,962.20	702.81	2,259.00	0.39
Scheme Name: Pre-Matric Scholarship to STs [AP215] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account** 013412010000270 IFSC_CODE UBINO801348 **GoI Sanction Detail:** 1. 2862827									
1	22250227706103403411	V	2,200.00	0.00	0.00	2,200.00	1,026.00	232.00	942.00
Total			**5,162.20**	**0.00**	**0.00**	**5,162.20**	**1,728.81**	**2,491.00**	**942.39**

2. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take necessary action in the matter, accordingly.

3. This order is issued with the concurrence of Finance (FMU WEL.1) Department, vide their U.O.No.2836151 dated: 09.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Director, Treasuries & Accounts, A.P., Mangalagiri.
The Director of Works and Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.

Copy to:

The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Mangalagiri.
The P.S. to Secretary to Government, T.W. Dept,.
Sf/Sc (C.No.2862834/2025).

//FORWARDED::BY ORDER//

SECTION OFFICER